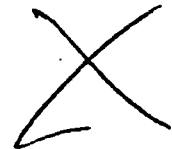


Milam Recycling & Disposal Facility
170 55 & Route 203
P.O. Box 99
Madison, Illinois 62060
Phone: 618/271-8788 • Fax: 618/271-0221



A Waste Management Company

Mr. Donald Brannon
Director of Environmental Protection Programs
St. Clair County Health Department
25 Bellevue Park Plaza
Belleville, Illinois 62223



Re: Administrative Warning Notice
1630450001- St. Clair, E. St. Louis

WMI- Milam
E: St. Louis/ WMI- milam
Compliance

Dear Mr. Brannon:

In response to the above-referenced notice, received March 7, 1991, we offer the following explanation.

The inspection conducted on January 28, 1991 noted an area approximately 150 feet distant from the active area in which refuse was exposed. This area was at the toe of the fill slope near the south edge of Phase II and was approximately 2 feet by 25 feet in size. The area in question had been filled previously, and covered in accordance with the governing regulations. The exposure was apparently the result of thawing of ice and consequent erosion on this south fill face, whereby some of the cover had moved downslope onto the cell floor. A check of National Weather Service records verifies site records indicating temperatures for the week leading up to the day of the inspection were in the 40's, with a high temperature on the 28th of 46 degrees.

Corrective action was taken on the 28th to recover this area by hauling daily and intermediate cover to the area, and grading and compacting the cover in place. A visual check was made to doublecheck for any other areas of thawing and/or erosion on previously covered areas and none were found.

We trust that this response and explanation of corrective action has resolved the matter satisfactorily to ensure compliance with the appropriate regulations. If you should have any questions or require additional information, please contact me at the above number.

Sincerely,

James W. Nold
General Manager

US EPA RECORDS CENTER REGION 5



412321

CERTIFIED MAIL #P 107 313 402

cc: IEPA Springfield
IEPA Collinsville
Denny Dennison- WMII
Steve Martin- Milam

RECEIVED

15 MAR 1991

IEPA/DLPC



ST. CLAIR COUNTY HEALTH DEPARTMENT

25 BELLEVUE PARK PLAZA
BELLEVILLE, ILLINOIS 62223

ADMINISTRATIVE SERVICES
233-7703

CLINIC SERVICES
233-6170

ENVIRONMENTAL SERVICES
233-7769

8

KEVIN D. HUTCHISON, R.N., M.S.
ADMINISTRATOR

CAROLYN CHAPMAN
PRESIDENT

Refer To: 1630450001 - St. Clair County
E. St. Louis/Milam-WMI
Compliance File

IN GENERAL COMPLIANCE LETTER

April 26, 1991

Mr. Jim Nold
Waste Management of Illinois, Inc.
P.O. Box 98
Madison, IL 62060

Dear Mr. Nold:

On April 22, 1991, an inspection of your facility was conducted by David Walchshauser representing St. Clair County Health Department. This inspection was conducted in accordance with Sections 4(c) and 4(d) of the Illinois Environmental Protection Act: Ill. Rev. Stat. 1989, Chapter 111 1/2, pars. 1004(c) and (d). The purpose of this inspection was to determine your facility's compliance with the Illinois Environmental Protection Act and 35 Illinois Administrative Code, Subtitle G, Part 807: Solid Waste, and Part 809: Special Waste Hauling Regulations.

The attached inspection report specifies the date and time of the inspection along with other relevant information. Items numbered one (1) thru forty-four (44) represent requirements established by the Illinois Environmental Protection Act and/or 35 Illinois Administrative Code, Subtitle G, Parts 807 and 809.

Since, at the time of the inspection, none of Items 1-44 have been marked with an "X", your facility appears to be in compliance with the applicable regulations.

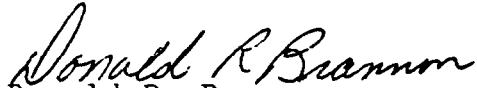
together
for your health

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30 APR 1991
IEPA/DLPC

Page 2
Mr. Nold

Should you have any questions regarding this inspection, please do not hesitate to contact this department at 233-7769.

Sincerely,

A handwritten signature in cursive script that reads "Donald R. Brannon".

Donald R. Brannon
Director of Environmental Protection Programs

DRB:clm

Attachment

cc: IEPA/DLPC, Collinsville
IEPA/DLPC, Springfield
State's Attorney's File